

Receiving Report

Date: 14/2/26
 Supplier: ACR GROUP

Batch No: M128339
 Dart P/O: 23077

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC18 Inspection ✓ Jm14-02-26 N/A
 Work Order B113837 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver ✓

QC12 ✓

Production/Admin: 14/2/26
 Date
 Received/Costing ✓
 Initial ✓

Location WAREHOUSE

Purchase Order Receipt Listing

Wednesday, February 26, 2014 12:47:22 PM

All Vendors PO ID PO23077 Receipt Dates from 2/26/2014 to 2/26/2014 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

All amounts are calculated in domestic currency.

Page 1 of 1

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9

PACKING SLIP

CUSTOMER COPY

Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP **00149740**
CUSTOMER NO. **10750**

PST#

S DART AEROSPACE LTD
O 1270 ABERDEEN STREET
L HAWKESBURY, ON K6A 1K7
D Canada

T
O

S DART AEROSPACE LTD
H 1270 ABERDEEN STREET
I HAWKESBURY, ON K6A 1K7
P Canada

T
O

DATE	SHIP VIA			TERMS
PURCHASE ORDER NUMBER		DATE ORDERED	ACR GROUP INC.	NET 30 DAYS
SALES PERSON				
02/21/14	DAY & ROSS	02/20/14	00149740	ROB
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE
800	NE060-01	NEO 60-1/16" RS:4'X100' SUPPLY 2 FULL ROLLS	SF	
12	286750017	9" HOOD HOOKS - COMPLETE SET REF #286-750-17	EA	440
FREIGHT: Collect		TOTAL AMOUNT		



SUBTOTAL
HST



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 02/21/2014

Customer : Dart Aerospace LTD

Customer P.O. # : 23077

Specification: N/A

Customer Ref.# / Stock # : N/A Serial # : N/A

ACR W.O. # : 149740 Item # : NEO60 - 01

JM
14-02-26

Item Description: NEO 60 - 1/16" Thick

ACR Compound: NEO 60

Date Shipped: February 21, 2014

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Michael Reilander

(ACR GROUP INC. REPRESENTATIVE)

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MNE0605.063
 RECEIVED BY: DESJOZ
 DATE: 14-02-26
 P/O# 23077
 QUANTITY ORDERED: 800 sq. ft.
 THICKNESS ORDERED: 0.063
 SHEET SIZE: 400 ft. roll x 2

MATERIAL CERT RECEIVED yes
 QUANTITY RECEIVED: 800 sq. ft.
 THICKNESS RECEIVED: 0.063
 SHEET SIZE RECEIVED: 400 ft. roll x 2

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
INCORRECT FINISH	Y <input checked="" type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/>	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/>	
INCORRECT MATERIAL	Y <input checked="" type="checkbox"/>	
INCORRECT THICKNESS	Y <input checked="" type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	X N	<u>MNE0605.063</u>
CORRECT REF # TO LINK CERT	X N	<u>Black solid neoprene sheet</u>
CORRECT MATERIAL IDENTIFICATION	X N	
CORRECT M# ON THE MATERIAL	X N	<u>128339</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D
			69	29
<i>testers located in the Quality Office</i>				<i>5 14/03/06</i>

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>JM</u> DATE: <u>14-02-26</u>	BY: <u>NA</u> DATE: <u>14-03-06</u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23077

Purchase Order Date 2/20/2014
PO Print Date 2/20/2014

Page Number 1 of 1

Order From :
ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

VC-ACR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
(2/14/2014)

Contact Name
Vendor Phone 604 274 9955

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MNEO60S.063	NEOPRENE SHEET 0.063	2/28/2014 Yes		2/28/2014	800.00 sf	\$0.90	\$720.00
		MATERIAL: BLACK SOLID RUBBER NEOPRENE SHEET						
2	286-750-017	Rubber Latch	2/28/2014 Yes		2/28/2014	12.00 Each	\$17.00	\$204.00

AS PER DWG D2204 REV. B
B113537

2/28/2014 Line Total: \$204.00

2/28/2014 Line Total: \$204.00

PO Total: \$924.00

PO Instructions: Procurement Quality Clauses
A004 faa-pma/tso
A005 right of entry
A015 shelf life controlled material 60%
A016 personnel qualification
A017 raw material identification
A026 certification of material conformance
A041 Quality management system

CLM
Note: Terms & Condition of Purchasing and Procurement Quality Clauses are an integral part of our AS9100 requirements. To